# APPLICATION FOR FINANCIAL ASSISTANCE Revised 4/99

CBOIF

IMPORTANT: Please consult the completion of this form.	"Instructions for Completing the Project Application" for assistance in
SUBDIVISION: Hamilton Co	inty CODE# <u>06100061</u>
DISTRICT NUMBER: 2 CO	UNTY: Hamilton DATE 09 / 01 / 01
CONTACT: Tim Gilday	PHONE # ( <u>513)</u> <u>946 - 8914</u>
AND SELECTION PROCESS AND WHO CAN BEST ANS	DIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASISDURING THE APPLICATION REVIEW  ER OR COORDINATE THE RESPONSE TO QUESTIONS)
FAA (313) 740-0701 E-IVIA	L_tim.gilday@hamilton-co.org
PROJECT NAME: JESSUP R	DAD ROADWAY, DRAINAGE & SIDEWALK IMPROVEMENT
(Check only 1) (Che	PROJECT TYPE (Check Largest Component) Grant \$1,075,000.00  Loan \$
TOTAL PROJECT COST: \$2,250,000.00	FUNDING REQUESTED: \$ 1.075,000.00
	DISTRICT RECOMMENDATION mpleted by the District Committee ONLY LOAN ASSISTANCE:S
GRANT: \$ 1,075,000 SCIP LOAN: \$ RATE	% TERM: vrs.
RLP LOAN: \$RATE	% TERM:yrs.
(Check only 1) State Capital Improvement Program Local Transportation Improvements Progr	Small Government Program
Ī	OR OPWC USE ONLY
PROJECT NUMBER: C /C Local Participation % OPWC Participation % Project Release Date: / / OPWC Approval:	APPROVED FUNDING: \$

1.0	PROJECT FINANCIAL INFORMATION		FORCE ACCOUNT
1.1	PROJECT ESTIMATED COSTS: (Round to Nearest Dollar)	TOTAL DOLLARS	FORCE ACCOUNT DOLLARS
a.)	Basic Engineering Services:	\$00	
	Preliminary Design S 00 Final Design S 00 Bidding S 00 Construction Phase S 00	) )	
	Additional Engineering Services *Identify services and costs below.	ss	
b.)	Acquisition Expenses: Land and/or Right-of-Way	s	
c.)	Construction Costs:	\$ 2,250,000.00	
d.)	Equipment Purchased Directly:	.00	
e.)	Permits, Advertising, Legal: (Or Interest Costs for Loan Assistance Applications Only)	\$00	
f.)	Construction Contingencies:	\$	
g.)	TOTAL ESTIMATED COSTS:	\$2,250,000.00	
*List A	Additional Engineering Services here: e: Cost:		

1.2	PROJECT FINANCIAL RESOURCES: (Round to Nearest Dollar and Percent)		
		DOLLARS	%
a.)	Local In-Kind Contributions	\$	
b.)	Local Revenues	\$1,125,000.00	50
c.)	Other Public Revenues ODOT Rural Development OEPA OWDA CDBG OTHER Green Township SUBTOTAL LOCAL RESOURCES:	\$	<u>2</u> 52
d.)	OPWC Funds 1. Grant 2. Loan 3. Loan Assistance	\$1,075,000.00 \$00 \$00	
	SUBTOTAL OPWC RESOURCES:	\$1,075,000.00	_48_
e.)	TOTAL FINANCIAL RESOURCES:	\$2,250,000.00	100%
1.3	AVAILABILITY OF LOCAL FUNDS:  Attach a statement signed by the Chief Figure 1 funds required for the project will be available 1 section.		
	ODOT PID# Sale Da STATUS: (Check one) Traditional Local Planning Agency ( State Infrastructure Bar	(LPA)	

#### 2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

#### 2.1 PROJECT NAME: JESSUP ROAD ROADWAY, DRAINAGE & SIDEWALK IMPROVEMENT

#### 2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

#### A: SPECIFIC LOCATION:

The project is located on Jessup Road in Green Township. The construction limits are as follows:

**From** 200 feet east of Cheviot Road **to** Vogel Road, this is the west corporation line of the City of Cincinnati

PROJECT ZIP CODE: 45239

#### **B:** PROJECT COMPONENTS:

- 1.) Widen Jessup Road from 20' to 28' b/b of curb (current standard for two lanes)
- 2.) Remove existing bituminous surface by grinding
- 3.) Widen Jessup Road to three lanes for turn lanes at intersections w/Willowoak, Krogermount, Lauderdale, Griffindale, Sprucewood and Ranlyn
- 4.) Install 6" vertical concrete curbs throughout the project
- 5.) Install storm sewer system (Catch basins, manholes, etc.) throughout project
- 6.) Replace existing deteriorated asphalt sidewalks with concrete walks (5" thick)
- 7.) Surface with asphaltic concrete
- 8.) Pavement markings and striping
- 9.) Grading, seeding & mulching as necessary

#### C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Project length is 5,900 LF with a proposed width of 28 feet. Please see the attached accident report data. Improvement will match already improved sections at each end.

#### D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 9,483 Year: 2001 Projected ADT: Year:

<u>Water/Wastewater:</u> Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$\_\_\_\_\_\_ Proposed Rate: \$

Stormwater: Number of households served:

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 30 Years.

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

## 3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$2.250,000.00

TOTAL PORTION OF PROJECT NEW/EXPANSION \$ 0.00

## 4.0 PROJECT SCHEDULE: \*

		BEGIN DATE	END DATE
4.1	Engineering/Design:	01 / 02 / 97	08 / 31 / 98
4.2	Bid Advertisement and Award:	11/15/02	12/28/02
4.3	Construction:	02 / 15 / 03	12/31/03
4.4	Right-of-Way/Land Acquisition:	01 / 15 / 02	11/30/02

TOTAL CITATION A COLOR

#### 5.0 APPLICANT INFORMATION:

#### 5.1 CHIEF EXECUTIVE

OFFICER William W. Brayshaw
TITLE Hamilton County Engineer
STREET 10480 Burlington Road
CITY/ZIP Cincinnati, OH 45231
PHONE (513).946 - 8902
FAX (513).946 - 8901

E-MAIL william.brayshaw@hamilton-co.org

#### 5.2 CHIEF FINANCIAL

OFFICER <u>Dusty Rhodes</u>

TITLE Hamilton County Auditor
STREET 138 East Court Street
Room 304, CAB
CITY/ZIP Cincinnati, OH 45202
PHONE (513) 946 - 4045

FAX (513) 946 - 4045 E-MAIL (513) 946 - 4043 auditor@fuse.net

#### 5.3 PROJECT MANAGER <u>Timothy Gilday</u>

 TITLE
 Planning & Design Engineer

 STREET
 10480 Burlington Road

 CITY/ZIP
 Cincinnati, OH 45231

 PHONE
 (513) 946 - 8914

 FAX
 (513) 946 - 8901

E-MAIL \_tim.gilday@hamilton-co.org

Changes in Project Officials must be submitted in writing from the CEO.

<sup>\*</sup> Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

#### 6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [ ] below that each item listed is attached.

- [X] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [X] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- [X] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- [ ] A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [X] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [X] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

#### 7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

William W. Brayshaw, P.E., P.S., Hamilton County Engineer Certifying Representative (Type or Print Name and Title)

William W. Mayshan 9-14-01
Signature/Date Signed

# County of Hamilton

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING

138 EAST COURT STREET... CINCINNATI, ÖHIÖ 45202-1232

PHONE (513) 946-4250 FAX (513) 946-4288

# STATEMENT OF USEFUL LIFE

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the Jessup Road Roadway, Drainage & Sidewalk Improvement project will have a useful life of at least 30 years.

#### **CONSTRUCTION COSTS:**

The opinion of Project Construction Costs is based on current unit price experience and is subject to adjustment upon completion of detailed plans and receipt of an acceptable proposal by a qualified contractor.

WILLIAM W. BRAYSHAW, P.E., - P.S.

HAMILTON COUNTY ENGINEER

	ROADWAY ITEMS			ENGINEER'S ESTIMATE	•
ITE NO		UNIT	QUANT	UNIT	TOTAL
201	CLEARING & GRUBBING	LS	1	\$25,000.00	\$25,000.00
202	CURB REMOVED	LF	688	\$5,00	53,440.00
202	WALK REMOVED	SF	3,547	\$2.00	\$7,094.00
	CATCH BASIN REMOVED	ĘΑ	26	\$500.00	\$13,000.00
202		SY	1,627	\$10.00	\$16,270.00
	REMOVE & RESET EX. 6" CONCRETE CURB	LF	20	\$100.00	\$2,000,00
	REMOVE & RESET EX. 4" CONCRETE CURB	LF	13	\$100.00	\$1,300.00
	STRUCTURES REMOVED (WALLS, HEADWALLS, E	LS	1	\$5,000.00	\$5,000.00
202		LF 	122	\$8.00	\$976.00
	PIPE REMOVED	ᄩ	3,992	\$10.00	\$39,920.00
202	EX. 4" CONC. CURB REMOVED FENCE REMOVED & RESET	LF	1,269	\$5.00	\$6,345.00
202	WEARING COURSE REMOVED	LF SY	283 7.257	\$15.00	\$4,245.00
203	EXCAVATION, NOT INCL. EMBANKMENT	CY	7,257 2,635	\$2,00 \$12,00	\$14,514.00 \$31,620.00
203	EMBANKMENT	CY	3,838	\$12.00	\$48,056.00
203	SUBGRADE COMPACTION	SY	10,180	\$2.00	\$20,360.00
253	PAVEMENT REPAIR, AS PER PLAN	SY	100	\$125.00	\$12,500.00
301	BITUMINOUS AGGREGATE BASE	CY	1,138	\$65,00	573,840.00
301	BITUMINOUS AGGREGATE BASE (DRIVES)	CY	235	\$65.00	\$15,275,00
402	ASPHALT CONCRETE, AC-20	CY	684	\$65,00	544,460.00
403	ASPHALT CONCRETE, AC-20	CY	500	\$65.00	\$32,500.00
404	ASPHALT CONCRETE, AC-20, AS PER PLAN	CY	1,260	\$65,00	\$61,900.00
404	ASPHALT CONCRETE, AC-20, AS PER PLAN- DR.	CY	11B	\$120.00	\$14,160.00
410	TRAFFIC COMPACTED SURFACE COURSE, 6" TYPI	CY	6	\$175.00	\$1,050.00
452	PPCCP - 7"	SY	2,982	\$35.00	\$104,370.00
603	3" CONDUIT, SCHEDULE 40, PVC	LF	384	\$10,00	\$3,840.00
603	4" CONDUIT, SCHEDULE 40, PVC	ĻF	69	\$10,00	5680,00
603	6" CONDUIT, TYPE D	LF	20	\$30.00	\$600,00
603	8" CONDUIT, TYPE B	ᄩ	229	\$35,00	\$8,015.00
603	12" CONDUIT, TYPE B, 708.02, CL. IV	ᄕ	2,879	\$45.00	\$129,555.00
603	15° CONDUIT, TYPE 8, 706.02, CL IV	ᄕ	1,027	\$50.00	\$51,350,00
603	18° CONDUIT, TYPE 8, 708.02, CL. III	먑	375	\$60.00	\$22,500.00
603 604	24" CONDUIT, TYPE B, 708.02, CL. III MANHOLE, NO. 3 (48" BASE)	LF EA	169 8	\$65,00 \$1,500.00	\$10,985,00 \$12,000,00
604	MANHOLE, NO. 3 (FLAT TOP W/48" BASE)	EA	6	\$1,500.00	\$10,200.00
604	MANHOLE, NO. 3 (FLAT TOP W/72" BASE)	EA	1	\$2,500.00	\$2,500.00
604	MANHOLE, NO. 4 (FLAT TOP W/48" BASE)	EA	1	\$2,000.00	\$2,000.00
604	CATCH BASIN, CB-3	EA	45	\$1,500,00	\$87,500.00
604	CATCH BASIN, CB-2-2-B	EΑ	3	\$1,500.00	\$4,500.00
604	YARD BASIN, YB-6	EA	1	\$750.00	\$750.00
604	CATCH BASIN, CB-7	ÉΑ	3	\$1,250.00	\$3,750.00
604	MANHOLE, MH-3	EA	25	\$2,500.00	\$62,500.00
604	SAN. MANHOLE ADJ. TO GRADE	EA	27	\$750,00	520,250.00
604	STORM MANHOLE ADJ, TO GRADE	EΑ	2	\$700.00	\$1,400,00
	VALVE CHAMBER ADJ. TO GRADE	EΑ	19	\$250.00	\$4,750.00
	VALVE BOXES ADJ. TO GRADE	EA	203	\$100,00	\$20,300.00
	GUARDRAIL, TYPE 4	LF	87,5	\$12.00	\$1,050,00
	CONCRETE STEPS, AS PER PLAN	LF	18	\$75.00	\$1,350.00
	CONCRETE WALK, 5"	SF	52,371	\$7.00	\$366,597.00
	CURB RAMPS, TYPE 1 & 2 CURB, TYPE 2	ea LF	17 11,034	\$300.00 \$15.00	\$5,100.00 \$165,510.00
	CURB, TYPE 6	ᄕ	521	\$12.00	\$6,252.00
	MAINTAINING TRAFFIC	LS	1	S50,000.00	\$50,000.00
	FIELD OFFICE	LS	t	511,491.00	\$11,491.00
	CONSTRUCTION LAYOUT STAKES	LS	i	\$10,000.00	\$10,000.00
	SEEDING & MULCHING	SY	15,693	\$5.00	\$78,465.00
	COMMERCIAL FERTILIZER	TON	1,2	\$100.00	\$120.00
	TRENCH DRAIN, AS PER PLAN	ᆙ	25	\$150.00	\$3,750.00
	REMOVE MH TOP & REPL. W/SOLID SLAB TOP	EΑ	1	\$750,00	\$750,00
SPL	WATER WORKS ITEMS - CINCINNATI	LS	1	\$257,695.00	\$257,695,00
SPL	PERFORMANCE BOND	LS	1	\$2,250.00	\$2,250,00
	AS BUILT STORM SEWER DRAWINGS	LS	1	\$7,500.00	\$7,500.00
SPL.	CONTINGENCIES	LS	1	\$225,000.00	\$225,000.00
				TOTALS	\$2,250,000.00

# County of Hamilton

#### WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING
138 EAST COURT STREET

CINCINNATI, OHIO 45202-1232

PHONE (513) 946-4250 FAX (513) 946-4288

September 8, 2001

# STATUS OF FUNDS REPORT

Project: JESSUP ROAD SIDEWALK AND DRAINAGE IMPROVEMENT

This is to certify that the sum of \$450,000.00 is available as the local matching funds in connection with the application for State Capital Improvement Program Funds for the above mentioned project.

The source of the local match will be Road and Bridge Funds. Local matching funds will be encumbered and certified upon completion of the Project Agreement with the Ohio Public Works Commission.

Chief Financial Officer:

DUSTY RHODES
HAMILTON COUNTY AUDITOR



#### administration offices

6303 harrison avenue · cincinnati, ohio 45247-6498 · (513) 574-4848/fax 574-6260

November 21, 2001

Mr. Joe Cottrill Hamilton County Engineer's Office 10480 Burlington Road Cincinnati, Ohio 45231

Dear Joe:

Green Township appreciates the opportunity to work with your office in the pursuit of SCIP grant funds for the Jessup Roadway, Drainage & Walk Improvements Project. I am writing at this time to assure you that the \$50,000.00 Green Township pledged in matching funds towards this project will be encumbered in January of 2002, and will be released towards this project upon your written request.

Thank you for the opportunity to work with you as we look to improve this busy stretch of roadway. If you should have any questions, please contact Fred Schlimm at 574-8832, weekdays, between the hours of 7:00 a.m. and 3:30 p.m.

Sincerely,

Thomas J. Straus

Clerk

cc: Trustees Proffitt, Upton, Rattermann

Fred Schlimm, Road Superintendent

TJS/md



Cathy Tim

# ROADS & MAINTENANCE DEPARTMENT PARKS

6303 HARRISON AVENUE • CINCINNATI, OHIO 45247-6498 • (513) 574-8832

August 29, 2001

Mr. Ted Hubbard Hamilton County Engineer's Office 10480 Burlington Road Cincinnati, Ohio 45231

Dear Ted:

I am writing in follow-up to our conversation at the District 2 Integrating Committee earlier this month where we discussed our cooperation in applying for the Jessup Road SCIP project. Subsequent attempts to get in touch with each other have proven fruitless so I have chosen this forum of communication.

Green Township is prepared to offer \$50,000.00 to be applied toward the matching funds committed to the Jessup Road project. This amount represents the extent to which we can make a financial commitment for a project that involves infrastructure that is not under our control. Commitments to our own SCIP and other street repair projects, and the likelihood that our Street Levy funds will be cut in half beginning in 2002, limits our ability to contribute anymore than is being offered. Hopefully the offer of this contribution will result in the Jessup Road project receiving a higher priority from the County Engineer's office in their SCIP application.

A second matter I have been trying to contact you to discuss is the possibility of Green Township maintaining additional grass areas along the Westwood Northern Boulevard. We are particularly interested in the large areas at the Race Road entrance and exit ramps.

Hopefully your busy schedule will allow you to call me to discuss these matters. I can be reached at 598-3090 (direct line), weekdays, between 7:00 a.m. and 3:30 p.m. I look forward to hearing from you in the very near future.

Thank you for your time.

Sincerely,

Fred B. Schlimm, Jr.

Superintendent of Roads, Maintenance, Parks,

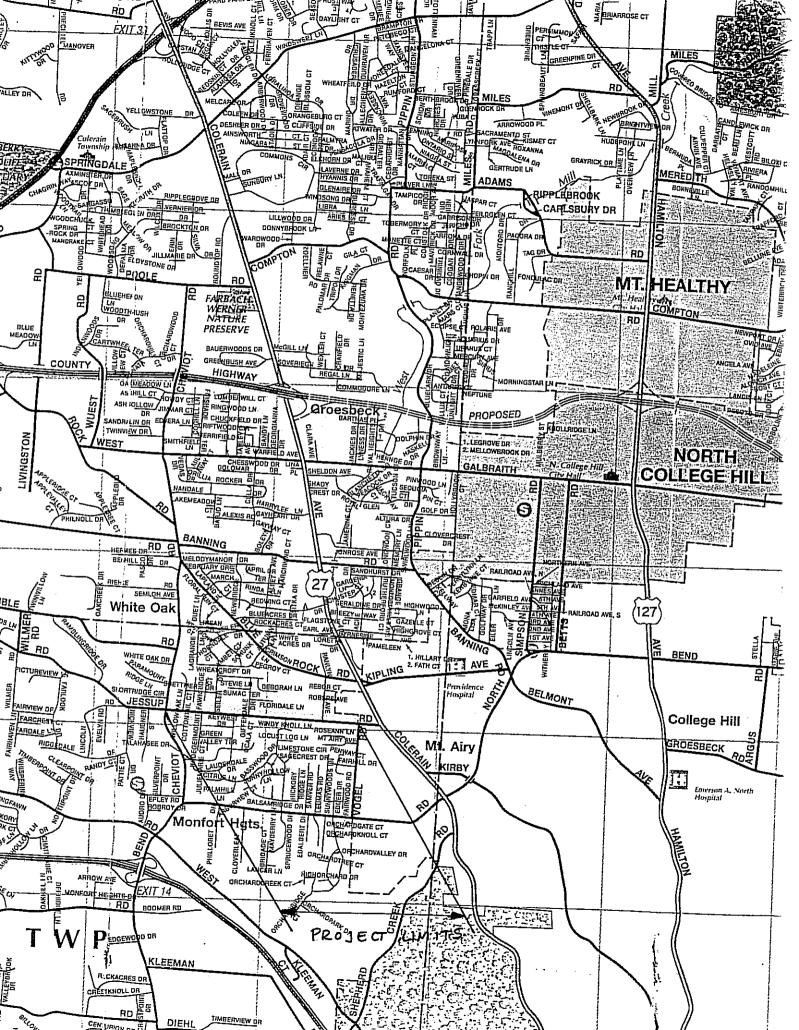
and Public Works

FBS/md

cc:

Trustee Dale Proffitt

Mr. Bill Brayshaw, Hamilton County Engineer



# RESOLUTION APPOINTING REPRESENTATIVES TO THE DISTRICT #2. INTEGRATING COMMITTEE UNDER THE PROVISIONS OF HB 704 OHIO INFRASTRUCTURE BOND PROGRAM

3

BY THE BOARD:

COM'RS MIN. VOL. 277 MAR 1 - 2000 IMAGES 70 -

WHEREAS, HB 704 was enacted to establish nineteen District Integrating Committees throughout the State of Ohio; and

WHEREAS, Hamilton County comprises District #2 under the provision of HB 704 consisting of a nine member District Integrating Committee; and

WHEREAS, it is the responsibility of the Board of County Commissioners to appoint two members to the District Integrating Committee (one from the private sector and the other either a County Commissioner or the County Engineer); and

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Hamilton County, Ohio that both William W. Brayshaw, Hamilton County Engineer, and Richard D. Huddleston, (407 Vista Glen - Springdale, Ohio 45246) private sector appointee be, and are hereby reappointed to the District #2 Integrating Committee for a three year term as their current terms will expire on June 1, 2000.

BE IT FURTHER RESOLVED that William W. Brayshaw be, and is hereby also appointed to the position of Chief Executive Officer for the Political Subdivision of Hamilton County, District #2 Integrating Committee for another three year term.

ADOPTED at a regularly scheduled meeting of the Board of County Commissioners of Hamilton County, Ohio, this  $1^{st}$  day of March, 2000.

Mr. Bedinghaus, AYE Mr. Dowlin, AYE Mr. Neyer, Jr., AYE

## CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a Resolution adopted by this Board of County Commissioners of Hamilton County, State of Ohio, this 1st day of March, 2000.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the office of the Board of County Commissioners of Hamilton County, State of Ohio, this  $1^{sr}$  day of March, 2000.

Jacqueline Panioto, County Clerk Board of County Commissioners

Hamilton County, Ohio

# County of Hamilton

# WILLIAM W. BRAYSHAW, P.E. PS. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING
138 EAST COURT STREET.
CINCINNATI, OHIO 45202-1232
PHONE (513) 946-1250
FAX (513) 946-1258

# **CERTIFICATION OF TRAFFIC COUNT**

As required by the District 2 Integrating Committee, I hereby certify that the traffic counts herein attached to the <u>Jessup Road Improvement</u> project application are a true and accurate count done by the Hamilton County Engineer's Office, Traffic Division.

WILLIAM W. BRAYSHAW, P.E.- P.S. HAMILTON COUNTY ENGINEER

William W. Brayshaw P.R.-P.S.

Hamilton County Engineer Traffic Department

R.B. Dexter - Traffic Technician

Study Name: CHRVJES3 Site Code: 00000000 Start Date: 03/25/97

Page : 1

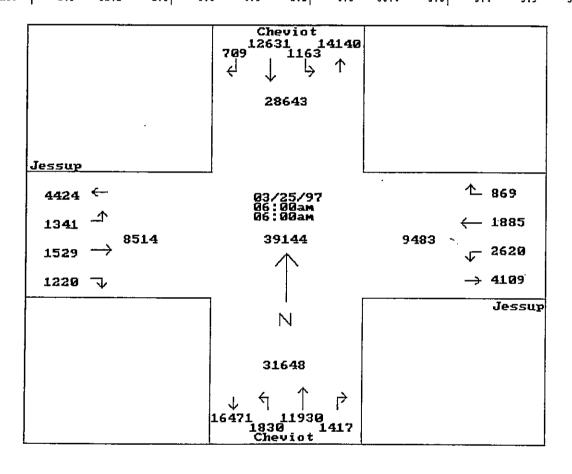
Township : Colerain GREEN

Weather : Cool & Clear

Counted by: J. Corbett

Board # : 3

 	0	1 1 1 Y										+ 494	
						Vehicle	group 1					_	
	Cheviot			Jessup			Cheviot			Jessup			
	From Nor	th		From Bas	t		From Sou	th		From Wes	t		
Start												1	Intrvl.
 Time	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Total
Grp 1	1.430	1.430	1.430	1.430	1.430	1.430	1.430	1.430	1.430	1.430	1.430	1.430	
03/25/97													
06:00	1163	12631	709	2620	1885	869	1830	11930	1417	1341	1529	1220	39144
ł Apr.	8.0	87.0	4.8	48.7	35.0	16.1	12.0	78.6	9.3	32.7	37.3	29.8	-
ł Int.	2.9	32.2	1.8	6.6	4.8	2.2	4.6	30.4	3.6	l	3.9	3.1	_



# ADDITIONAL SUPPORT INFORMATION

For Program Year 2002 (July 1, 2002 through June 30, 2003), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

#### 1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The purpose of the improvement is to widen the road to current standards, replace the substandard storm drainage system and replace the existing substandard sidewalks. The existing sidewalks were installed along Jessup Road approximately 35 years ago. They were constructed of asphaltic concrete to provide a pathway for children to the schools in the area. Very little, if any, consideration was given to handicapped access. The sidewalks were placed along the "lay of the land" with varying offsets from the roadway centerline and at various elevations and do not meet design standards. This office has repeatedly responded to citizen complaints about dangerous sidewalk conditions (see attached work orders). The patching done is only a temporary band-aid due to the underlying conditions. Ditch ponding occurs regularly after each rain. The project would meet improvements already completed by the County at Cheviot Road and the City of Cincinnati at Vogel Road. SEE ATTACHMENT FOR MORE INFORMATION.

#### 2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

The proposed project will significantly impact safety by providing left turn lanes at intersections, by widening traffic lanes to standard lane widths, and by installing the new concrete sidewalk to replace the existing asphalt walks. Since 1997, there have been 85 accidents on this portion of Jessup Road. Please see the accident report summary sheets and copies of the accident reports included in this application. The left turn lanes will make the area safer and reduce the number of rear-end and head-on collisions, as per the reports attached. The left turns include school buses going to (and from) the elementary school.

3) How important is the project to the health of the Public and the citizens of the District and/or service area? Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Eliminating present ditch ponding (mosquitoes) and preventing runoff to private property now occurring in several areas will significantly impact health. See item #11 below regarding hospital access.

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.
Priority1 <u>JESSUP ROAD ROADWAY, DRAINAGE, &amp; SIDEWALK IMPROVEMENT</u>
Priority 2 HARRISON/DRY FORK ROAD RELOCATION
Priority 3 ASBURY ROAD @ BEECHMONT AVENUE INTERSECTION
Priority 4 HARRISON ROAD IMPROVEMENT
Priority 5 RAPID RUN ROAD
5) Will the completed project generate user fees or assessments?
Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.).
No Yes If yes, what user fees and/or assessments will be utilized?
6) Economic Growth – How will the completed project enhance economic growth  Give a statement of the projects effect on the economic growth of the service area (be specific).
7) Matching Funds - LOCAL
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.
8) Matching Funds - OTHER
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 6 of this year for this project with the Hamilton County Engineer's Office. List below, the source(s) of all "other" funding

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

9) Will the project alleviate serious traffic problems of the district?	r hazards or resp	ond to the future	level of service needs
Describe how the proposed project will alleviate serious to	affic problems or l	nazards (be specif	ic).
The proposed project will facilitate safer left turn mov	ements for traffic	at the intersection	ons within the project
limits with the addition of left turn lanes. A wider pave	ement will also be	less hazardous	to motorists than the
current condition allows.			******
			· · · · · · · · · · · · · · · · · · ·
For roadway betterment projects, provide the existing and methodology outlined within AASHTO'S "Geometric Designation."			
Existing LOS Proposed LO	S		
If the proposed design year LOS is not "C" or better, explain	why LOS "C" can	not be achieved.	
-			
10) If SCIP/LTIP funds are granted, when would the co	nstruction contra	ct be awarded?	
If SCIP/LTIP funds are awarded, how soon after receiving to of the year following the deadline for applications) would to status reports of previous projects to help judge the accuracy	ne project be under	contract? The Su	pport Staff will review
Number of months6			
a.) Are preliminary plans or engineering completed?	Yes X	No	N/A
b.) Are detailed construction plans completed?	Yes X	No	N/A
c.) Are all utility coordination's completed?	Yes	NoX	N/A
d.) Are all right-of-way and easements acquired (if applicabl	e)? Yes	No X	N/A
If no, how many parcels needed for project?146	Of these, how	many are: Takes	0
		Tempo	rary146
		Perma	nent0
For any parcels not yet acquired, explain the status	of the ROW acquis	ition process for t	nis project.
Once funding is secured, Hamilton Count	y will pursue the	e establishmen	t of the project that
permits appropriation to acquire the nea	eded parcels if	necessary. A	neutral party will
appraise each parcel and owners will n	neet with R/W	agents. If ne	gotiations are not
successful, a court case will be filed and t	he property acq	uired by approp	oriation.
<ul> <li>e.) Give an estimate of time needed to complete any item about</li> </ul>	ove not yet complet	ed12	months.

11	Does	the	infrastr	uchire	have	regional	impact?
	בטטע ו	ш	IIIIII asti	uctuic	HAYC	ICHIUMA	IIII PHELL

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

Jessup Road is a connector between two major north-south roads Colerain Avenue and Cheviot Road. The western portion of Jessup Road near Cheviot Road was improved several years ago. The portion of Jessup Road within the City of Cincinnati Corporation limits was recently upgraded. This points out the importance of Jessup Road as it serves as part of the quickest route for emergency vehicles (as well as traffic) between the 1-74 interchange at North Bend Road and Providence Hospital. Jessup Road is classified as a collector on the Hamilton County Thoroughfare Plan and has a significant regional impact. (See the attached map.)

#### 12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of

	proved legislation would be helpful.
Will the ban be removed after t	the project is completed? YesNoN/AX
14) What is the total number	er of existing daily users that will benefit as a result of the proposed project?
documentation substantiating documented traffic counts price facilities, multiply the number	by current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit the count. Where the facility currently has any restrictions or is partially closed, use or to the restriction. For storm sewers, sanitary sewers, water lines, and other related of households in the service area by 4. User information must be documented and neer or the jurisdictions' C.E.O.
Traffic: ADT <u>9,4</u>	83 X 1.20 = <u>11.380</u> Users
Water/Sewer: Homes	X 4.00 =Users
15) Has the jurisdiction en dedicated tax for the per	nacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or rtinent infrastructure?
The applying jurisdiction sha infrastructure being applied fo	all list what type of fees, levies or taxes they have dedicated toward the type of r.
Optional \$5.00 License Tax _	X
Infrastructure Levy	Specify type
Facility Users Fee	Specify type
Dedicated Tax	Specify type
Other Fee, Levy or Tax	Specify type

# Addendum to Item #1- Condition

The various failed conditions indicated in the photos can no longer be corrected by maintenance efforts. Ditches cannot be installed because there is no system to serve as an outlet. The deteriorating berms, sidewalk, and drives cannot be properly corrected by overlays because this would only exacerbate the potential for ponding.

# SCIP/LTIP PROGRAM ROUND 16 - PROGRAM YEAR 2002 PROJECT SELECTION CRITERIA JULY 1, 2002 TO JUNE 30, 2003

NAME OF APPLICANT: Hamilton	County.	
NAME OF PROJECT: Jusup Road	Roadway, Dismage	Sidewalk chyprovene
RATING TEAM:5		
NOTE: See the attached "Addendum To to each of the criterion points of CIRCLE THE APPROPRIATE RAT		s, explanations and clarifications
25 - Failed SPRUCEWOO!	UTILITY CUTS VOGER TO	Appeal Score
2) How important is the project to the <i>safety</i> of the 25 - Highly significant importance 20 Considerably significant importance 15 - Moderate importance 10 - Minimal importance 0 - No measurable impact	LEFT TULL ACCIDENTS	Appeal Score
How important is the project to the health of the significant importance  20 - Considerably significant importance  15 Moderate importance  10 - Minimal importance  0 - No measurable impact  Does the project help meet the infrastructure in the significant importance.	- FERREE OPEN DRAINAGE W/ CLUSEO SYSTEM - APPLESS LOCALIZED FLOOD IN RESIDENCE COW POI, repair and replacement needs of the appl	Appeal Score  Appeal Score  To a serious serio
Note: Jurisdiction's priority listing (part of the Add  25 - First priority project 20 - Second priority project 15 Third priority project 10 - Fourth priority project 5 - Fifth priority project or lower  Will the completed project generate user fees		th application(s).  Appeal Score  Appeal Score
10-No 0-Ves		·

10 - The project will directly seeme new employment 7 - The project will directly seeme new employment 5 - The project will geture new employment 3 - The project will permit more development (0 - The project will permit more development (1 - This project is a loan or credit enhancement (1 - This project is a loan or credit enhancement (1 - To's o'n rhigher 8 - 40% to 49.99% 4 - 20% to 19.99% 5 - 30% to 19.99% 6 - 10% to 19.99% 6 - Less than 10% Matching Funds - OTHER 10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 19.99% 6 - 30% to 19.99% 7 - 10% to 19.99% 9 - Less than 11%  Will the project design is for future demand. 8 - Project design is for partial future demand. 9 - Project design is for partial future demand. 9 - Project design is for current demand. 9 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendinconcerning delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact 4 - Minimal or no impact				
7 - The project will directly secure new employment 5 - The project will permit more development (1-)The project will permit more development (1-)The project will not impact development  Matching Funds - LOCAL  10 - This project is a loan or credit enhancement (10) - 50% or higher 3 - 40% to 49.99% 6 - 30% to 39.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  11 - 50% or higher 3 - 40% to 49.99% 6 - 30% to 39.99% 6 - 30% to 19.99% 7 - 10% to 19.99% 9 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendoncementing delinquent projects)  (\$\vec{S}\$. Will be under contract by March 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by Ma		10 – The project will directly secure significant new employment		Appeal Score
3 — The project will permit more development  (0—The project will not impact development  Matching Funds - LOCAL  16 - This project is a loan or credit enhancement  (0)—50% or higher  3 — 40% to 49.99%  4 — 20% to 29.99%  2 — 10% to 19.99%  6 — 30% to 29.99%  9 — Less than 10%  Matching Funds - OTHER  10 — 50% or higher  8 — 40% to 49.99%  6 — 30% to 39.99%  4 — 20% to 29.99%  2 — 10% to 19.99%  6 — 30% to 39.99%  6 — 30% to 39.99%  9 — Less than 10%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distriction of the continuation of the continuation of the distriction of the continuation of t		7 - The project will <u>directly</u> secure new employment		•
Matching Funds - LOCAL  10 - This project is a loan or credit enhancement (10) - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 7 - 10% to 11.99% 8 - 40% to 19.99% 9 - Less than 10% Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 10 - Less than 10% Matching Funds - OTHER  10 - 50% or higher 10 - 50% or higher 10 - 50% or higher 10 - 50% to 19.99% 10 - Less than 10%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts (See Addendum for definitions) 10 - Project design is for future demand. 10 - Project design is for partial future demand. 10 - Project design is for partial future demand. 11 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity. 3 - Will be under contract by March 31, 2003 and/or one delinquent projects in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 10 - Will not be under contract by March 31, 2003 and/or not definitions		5 – The project will secure new employment		
Matching Funds - LOCAL  10 - This project is a loan or credit enhancement  (10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 129.99% 2 - 10% to 17.99% 6 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 13.99% 6 - 30% to 39.99% 9 - Less than 10%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distrete (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for maintal increase in capacity.  2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCLP/LTIP funds are granted, when would the construction contract be awarded? (See Addenduroncerning definquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score		3 = The project will permit more development		•
10 - This project is a loan or credit enhancement (10) - 50% or higher 8 - 40% to 49.99% 6 - 30% to 29.99% 2 - 10% to 129.99% 2 - 10% to 129.99% 6 - 10% to 19.99% 6 - 10% to 19.99% 6 - 10% to 19.99% 6 - 30% to 39.99% 6 - 30% to 39.99% 6 - 30% to 29.99% 7 - 10% to 19.99% 10 - 12% to 19.99% 11 - 12% to 19.99% 10 - 12% to 19.99% 11 - 12% to 19.99% 10 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts of the service needs of the dist			*	
(ii) - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 6 - 30% to 39.99% 6 - 30% to 39.99% 9 - 1% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts of the service design is for future demand. Appeal Score 8 - Project design is for partial future demand. Project design is for current demand. Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendiconcerning delinquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  4 - Moderate impact		Matching Funds - LOCAL		
(ii) - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER 10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts of the serious traffic problems or hazards or respond to the future level of service needs of the districts of the serious traffic problems or hazards or respond to the future level of service needs of the districts of the serious of the serious of the districts of the serious of the districts of the serious of the serious of the districts of the serious of the serious of the districts of the serious of the districts of the serious of				•
8 - 40% to 39.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts of the dist				•
6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 17%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distr (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will he under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 10  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score				
4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distresses Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 - Project design is for maintal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/L/TIP funds are granted, when would the construction contract be awarded? (See Addendun concerning delinquent projects)  S - Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score				
2 - 10% to 19.99% 0 - Less than 10%  Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 19.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distr (See Addendum for definitions)  10 - Project design is for future demand. Appeal Score 8 - Project design is for partial future demand. 4 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendum concerning delinquent projects)  S Will be under contract by December 31, 2002 and no delinquent project in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by Service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score		·		
0 — Less than 10%  Matching Funds - OTHER  10 — 50% or higher 8 — 40% to 49.99% 6 — 30% to 39.99% 4 — 20% to 39.99% 2 — 10% to 19.99% 0 — Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distr (See Addendum for definitions)  10 - Project design is for future demand. Appeal Score 8 - Project design is for partial future demand. 6 - Project design is for minimal increase in capacity.  2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  (\$\frac{1}{2}\$\$) Will be under contract by December 31, 2002 and no delinquent project in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score				
Matching Funds - OTHER  10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distretive (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for partial future demand. 9 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/L/TIP funds are granted, when would the construction contract be awarded? (See Addenda concerning delinquent projects)  (S) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds		•		
10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distress Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addenduconcerning delinquent projects)  S Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14		0 – Less than 10%		
10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 10 - 1% to 9.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districtions of the distriction of the distriction of the distriction of service design is for future demand. Appeal Score 8 - Project design is for partial future demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendiconcerning delinquent projects)  S - Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14		Matching Funds - OTHER		
8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% ① - 1% to 19.99% ① - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distriction of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  Appeal Score  Be Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score				
6 – 30% to 39.99% 4 – 20% to 29.99% 2 – 10% to 19.99% ① – 1% to 9.99% ① – 1% to 9.99% 0 – Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districts (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 2 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/L/TIP funds are granted, when would the construction contract be awarded? (See Addenducton and delinquent projects in Rounds 13 & 14 3 - Will be under contract by December 31, 2002 and no delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  3 - Moderate impact				
4 - 20% to 29.99% 2 - 10% to 19.99% 1 - 1% to 9.99% 0 - Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districtions (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addenducton and delinquent projects)  \$\frac{1}{2}\$. Will be under contract by December 31, 2002 and no delinquent project in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  4  Moderate impact				•
2 - 10% to 19.99% (1)- 1% to 9.99% (1)- 1% to 9.99% (1)- 1% to 9.99% (1)- 1% to 9.99% (2)- Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distress (See Addendum for definitions)  10 - Project design is for future demand. (3)- Project design is for partial future demand. (4)- Project design is for current demand. (4)- Project design is for minimal increase in capacity.  2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  (5)- Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 (3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 (0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (1)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (2)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (3)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (4)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (4)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (5)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (6)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (6)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (6)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (6)- Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 (6)- Will not				
(1)—1% to 9.99% 0—Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distressed (See Addendum for definitions)  10—Project design is for future demand.  8—Project design is for partial future demand.  6—Project design is for minimal increase in capacity.  2—Project design is for minimal increase in capacity.  2—Project design is for no increase in capacity.  Ability to Proceed—If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  (5)—Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14  3—Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14  0—Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10—Major impact  Appeal Score  6—Moderate impact			,	
Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the distresse Addendum for definitions)  10 - Project design is for future demand.  8 - Project design is for partial future demand.  6 - Project design is for current demand.  10 - Project design is for minimal increase in capacity.  2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  3 - Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 10 - Major impact  Appeal Score  10 - Major impact  Appeal Score		_		
Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the districtions (See Addendum for definitions)  10 - Project design is for future demand.  8 - Project design is for partial future demand.  6 - Project design is for minimal increase in capacity.  2 - Project design is for minimal increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addenduconcerning delinquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14  3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14  0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score		(1) 10/ ± 0 000/		
(See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addenduconcerning delinquent projects)  S- Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & 5  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  Moderate impact		1 - 1% to 9.99%		
8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendiconcerning delinquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  6 Moderate impact		0- Less than $1%Will the project alleviate serious traffic problems or hazards or respond to the future leve$	d of servi	ce needs of the distr
6 - Project design is for current demand.  4 Project design is for minimal increase in capacity.  2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addended concerning delinquent projects)  5 Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14  3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14  0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  6 Moderate impact	•	0 — Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)	d of servi	
Project design is for minimal increase in capacity.  2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendroncerning delinquent projects)  (5) Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 &  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  6 Moderate impact	•	0 – Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand.	d of servi	
2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addended concerning delinquent projects)  (5)- Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 &  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score	•	0 – Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand.	d of servi	
Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addend concerning delinquent projects)  (5)—Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 & Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score	•	0 – Less than 1%  Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand.	d of servi	
Concerning delinquent projects)  (5)- Will be under contract by December 31, 2002 and no delinquent projects in Rounds 13 & 14 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 &  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  6 Moderate impact  4-		<ul> <li>0 – Less than 1%</li> <li>Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)</li> <li>10 - Project design is for future demand.</li> <li>8 - Project design is for partial future demand.</li> <li>6 - Project design is for current demand.</li> <li>4 Project design is for minimal increase in capacity.</li> </ul>	d of servi	
3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 &  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  Moderate impact  Appeal Score		<ul> <li>0 – Less than 1%</li> <li>Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)</li> <li>10 - Project design is for future demand.</li> <li>8 - Project design is for partial future demand.</li> <li>6 - Project design is for current demand.</li> <li>4 Project design is for minimal increase in capacity.</li> </ul>	d of servi	
3 - Will be under contract by March 31, 2003 and/or one delinquent project in Rounds 13 & 14 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Rounds 13 &  Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classification of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  Appeal Score  6 Moderate impact  4 -	•	Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contra		Appeal Score
of service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact  8 -		Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contraconcerning delinquent projects)	ct be awa	Appeal Score
10 - Major impact  8 - 6 - Moderate impact  4 -		Will the project alleviate serious traffic problems or hazards or respond to the future leve (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract concerning delinquent projects)  5- Will be under contract by December 31, 2002 and no delinquent projects in Fig. 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Fig. 3.	ct be awa Rounds 1 Rounds 1	Appeal Score  rded? (See Addend  3 & 14  3 & 14
6 Moderate impact 4-		Will the project alleviate serious traffic problems or hazards or respond to the future level (See Addendum for definitions)  10 - Project design is for future demand.  8 - Project design is for partial future demand.  6 - Project design is for current demand.  10 - Project design is for minimal increase in capacity.  2 - Project design is for mo increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract concerning delinquent projects)  S- Will be under contract by December 31, 2002 and no delinquent project in Figure 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Figure 3 - Will not be under contract by March 31, 2003 and/or more than one delinquent Does the infrastructure have regional impact? Consider origination and destination of training the contract of the con	ct be awa Rounds 1 Rounds 1 ent proje	Appeal Score  rded? (See Addend  3 & 14  3 & 14  ct in Rounds 13 &
4-		Will the project alleviate serious traffic problems or hazards or respond to the future level (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 2 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract concerning delinquent projects)  S- Will be under contract by December 31, 2002 and no delinquent projects in R 3 - Will be under contract by March 31, 2003 and/or one delinquent project in R 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent Does the infrastructure have regional impact? Consider origination and destination of trafference area, and number of jurisdictions served, etc. (See Addendum for definitions)	ct be awa Rounds 1 Rounds 1 ent proje	Appeal Score  rded? (See Addend  3 & 14  3 & 14  ect in Rounds 13 &
4		Will the project alleviate serious traffic problems or hazards or respond to the future level (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 2 - Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract concerning delinquent projects)  (5)- Will be under contract by December 31, 2002 and no delinquent projects in Fig. 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Fig. 9 - Will not be under contract by March 31, 2003 and/or more than one delinquent Does the infrastructure have regional impact? Consider origination and destination of traff service area, and number of jurisdictions served, etc. (See Addendum for definitions)  10 - Major impact	ct be awa Rounds 1 Rounds 1 ent proje	Appeal Score  rded? (See Addend  3 & 14  3 & 14  ect in Rounds 13 &
		Will the project alleviate serious traffic problems or hazards or respond to the future level (See Addendum for definitions)  10 - Project design is for future demand. 8 - Project design is for partial future demand. 6 - Project design is for current demand. 4 Project design is for minimal increase in capacity. 2 - Project design is for no increase in capacity.  Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract concerning delinquent projects)  (5)- Will be under contract by December 31, 2002 and no delinquent projects in Fig. 3 - Will be under contract by March 31, 2003 and/or one delinquent project in Fig. 0 - Will not be under contract by March 31, 2003 and/or more than one delinquent projects in Fig. 2005 and no delinquent project in Fig. 3 - Will not be under contract by March 31, 2003 and/or more than one delinquent project in Fig. 3 - Will not be under contract by March 31, 2003 and/or more definitions)  Does the infrastructure have regional impact? Consider origination and destination of traffic area, and number of jurisdictions served, etc. (See Addendum for definitions)	ct be awa Rounds 1 Rounds 1 ent proje	Appeal Score  rded? (See Addend  3 & 14  3 & 14  ect in Rounds 13 &

	· · · •		
12)	What is the overall economic health of the jurisdiction?		
	10 Points		
	8 Points		
	6Points		
	4 Points		
	2 Points		
	A A GARACI	\$	
3)	Has any formal action by a federal, state, or local government agency resulted in a partial or complexpansion of the usage for the involved infrastructure?	ete ban of the usa	
	10 - Complete ban, facility closed	Appeal Score	
	8 – 80% reduction in legal load or 4-wheeled vehicles only	"xppcax score	
	7 – Moratorium on future development, <i>not</i> functioning for current demand		
	6 – 60% reduction in legal load		
	5 - Moratorium on future development, functioning for current demand	•	
	4 – 40% reduction in legal load		
	2-20% reduction in legal load		
	(0)—Less than 20% reduction in legal load		
4)	What is the total number of existing daily users that will benefit as a result of the proposed project?		
	10 - 16,000 or more	Appeal Score	
	8 – 12,000 to 15,999		
	62 8,000 to 11,999		
	4 - 4,000 to 7,999		
٠	2 - 3,999 and under		
0	Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? (Provide documentation of which fees have been enacted.)		
	5 - Two or more of the above	Appeal Score	
	③- One of the above		
	0 - None of the above	<u></u>	
,			

#### ADDENDUM TO THE RATING SYSTEM

## General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

#### Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, health and/or safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

#### Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

<u>Critical Condition</u> - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

<u>Very Poor Condition</u> - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

**Poor Condition** - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will <u>NOT</u> be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

## Criterion 2 – Safety

The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (e.g. widening existing roadway lanes to standard widths, adding lanes to a roadway or bridge to increase capacity or alleviate congestion, replacing non-functioning hydrants, increasing capacity to a water system, etc. Documentation is required.)

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

#### Criterion 3 – Health

The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area (e.g. Improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.)

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

# Criterion 4 – Jurisdiction's Priority Listing

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

#### Criterion 5 – Generate Fees

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.). The applying jurisdiction must submit documentation.

#### Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?

#### **Definitions:**

Directly secure significant new employment: The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.

**Directly secure new employment:** The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.

Secure new employment: The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.

Permit more development: The project is designed to permit additional business development. The applicant must supply details.

The project will not impact development: The project will have no impact on business development.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply.

#### Criterion 7 – Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

#### Criterion 8 – Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7.

#### Criterion 9 – Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

#### Formula:

Existing users x design year factor = projected users

<u>Design Year</u>	Design year factor			
_	Urhan	Suburban	Rural	
20	1.40	1.70	1.60	
10	1.20	1.35	1.30	

#### Definitions:

<u>Future demand</u> – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Partial future demand</u> — Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Current demand</u> — Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

*Minimal increase* — Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

No increase - Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

#### Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal / No Impact - Roads: cul-de-sacs, subdivision streets

#### Criterion 12 – Economic Health

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

# Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

#### Criterion 14 - Users

The applying jurisdiction shall provide documentation. A registered professional engineer or the applying jurisdictions' C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

# Criterion 15 - Fees, Levies, Etc.

The applying jurisdiction shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.